



Andrew Del Guercio

## AGREEMENT MADE BETWEEN

## KCBS TV

KCBS TV

1021-64209-1 **DATE PRINTED** 

CONTRACT NO. REV.

04/22/13

4200 Radford Avenue, . Studio City CA 91604

			AND		PAGE 1
35698	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	345395 ADVERTISEF	R (OR AGENCY AND ADVERTISER)	Cancellation Notice
NAME	BUYING TIME		WENDY GREUEL	FOR MAYOR	
AND	650 Massachusett	s Ave NW Ste 210	7120 Hayvenhu	rst Ave Ste 315	Required
ADDRESS					Announcement 28 days
ADDRESS	Washington	DC 20001-3796	Van Nuys	CA 91406-3813	prior notice
	USA		USA		·
CONTACT	KATE WELSH		PRODUCTWENDY	GREUEL FOR MAYOR 2013	

**PRODUCT** 

CODE

1307

SALESPERSON NATIONAL SALESPERSON

LOCAL

NO. WEEKS: BROADCAST SCHEDULE STARTING 04/23/13 AND ENDING 04/25/13

2731

AGENCY EST. NO.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
TTEW.	DATO	1 7710.	TROW	10	LENGIII	ETTEOTIVE BATEO	TROGRAMO	BB001.	ONITIVALE	TO THE VALUE(T)
1 **LUR	01110	3	04:29A	05:00A	30S	04/23/13-04/25/13	CBS2 NEWS 430-5A	3	75.00	225.00
2 **LUR	01110	3	05:00A	06:00A	30s	04/23/13-04/25/13	CBS2 NEWS 5A	3	175.00	525.00
3 **LUR	00110	2	06:00A	07:00A	30s	04/24/13-04/25/13	CBS2 NEWS 6A	2	200.00	400.00
4 **LUR	00110	2	07:00A	09:00A	30S	04/24/13-04/25/13	THE EARLY SHOW	2	175.00	350.00
5 **LUR	01110	3	09:57A	11:00A	30S	04/23/13-04/25/13	PRICE IS RIGHT	3	800.00	2400.00
6 **LUR	00110	2	11:00A	11:27A	30S	04/24/13-04/25/13	CBS2 NEWS 11A	2	500.00	1000.00
7 **LUR		3	11:30A	12:30P	30S	04/23/13-04/25/13	YOUNG AND THE RESTLESS	3	600.00	1800.00
8 **LUR	00110	2	02:00P	02:57P	30s	04/24/13-04/25/13	THE DOCTORS	2	500.00	1000.00
9 ** <b>LUR</b>	00110	2	02:58P	04:00P	30s	04/24/13-04/25/13	DR.PHIL	2	500.00	1000.00
10 **LUR	00110	2	04:00P	05:00P	30s	04/24/13-04/25/13	JUDGE JUDY	2	500.00	1000.00
11	11	2	05:00P	06:00P	30s	04/24/13-04/25/13		2	500.00	1000.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser





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04/22/13

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			AND	PAGE 2
35698	AGENCY (OR SERVICE) A	CTING AS AGENT FOR	345395 ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice
NAME	BUYING TIME		WENDY GREUEL FOR MAYOR	
AND	650 Massachusetts A	Ave NW Ste 210	7120 Hayvenhurst Ave Ste 315	Required
				Announcement 28 days
ADDRESS	Washington	DC 20001-3796	Van Nuys CA 91406-3813	prior notice
	USA		USA	prior riouse
CONTACT	KATE WELSH		PRODUCTWENDY GREUEL FOR MAYOR 2013	
LOCAL SALESPERSO	Andrew Del Guercio	AGENCY EST. NO. 2731	PRODUCT 1307	

NATIONAL

SALESPERSON

BROADCAST SCHEDULE STARTING 04/23/13 AND ENDING 04/25/13 NO. WEEKS:

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etnnicity		SPOTS	ТІ	ME				TOTAL		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
**LUR	** PGM: CBS2 NEWS @	5P								
12 **LUR	11 ** PGM: CBS2 NEWS @	2 <b>6P</b>	06:00P	06:30P	308	04/24/13-04/25/13		2	500.00	1000.00
13 **LUR	00110	2	06:56P	07:30P	30s	04/24/13-04/25/13	ET	2	1500.00	3000.00
14 **LUR	00110	2	07:30P	07:57P	30S	04/24/13-04/25/13	INSIDER	2	1500.00	3000.00
15 **LUR	T **	1	07:58P	09:00P	30S	04/23/13-04/23/13	NCIS	1	10000.00	10000.00
16 **LUR	00110	2	10:59P	11:35P	308	04/24/13-04/25/13	CBS2 NEWS 11P	2	1400.00	2800.00
17	01110	3	11:35P	12:37A	30S	04/23/13-04/25/13	DAVID LETTERMAN	3	700.00	2100.00
18 **LUR	₩ **	1	09:00A	09:57A	30s	04/24/13-04/24/13	LET'S MAKE A DEAL	1	1200.00	1200.00
19 **LUR	01110	3	01:00P	02:00P	30s	04/23/13-04/25/13	THE TALK  Total Contract:	3	1500.00	4500.00 38300.00
					Qtr 2	<u>Apr</u> - <b>13</b> 38300.00	Billing Summary  May  .00 .00		Total 38300.00 AND TOTAL 38300.00	_

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